YNK-DBR No.....
Date.....

AEE, YSTSD
SBR No: 07/23-24
Date: 7/6/2023

Original/Duplicate/Triplicate

P.W.G. 17 | 1st and final Bill | **CONTRACT CERTIFICATE** | Reference paras 158 & 170

NO

Division **Yelahanka** | Sub division **Yelahanka Satellite Town** | Date

Bills received No | Date | Sub-divisional / Divisional | Cash book vr No | Date

Sheduled Docket No | Head of account - D 3726

Name of work(as per sanctioned **NAME OF WORK :- construction culverts in Someshwara ward No-03 Yelahanka New Town Sub Division.**

Work Code:- 003-23-000002

Name of contractor and full address :- **Agency:-SRI.HEMANTH R No-37,19th cross 1st N Block Bangalore North,Bangalore-560010**

Reference to agreement No :- 89 | **Estimated cost : 14.00 lakhs** | **Work order No :91 dt:21/2/2023**

Certified that the measurments were taken by me on 28/04/2023 and recorded on pages 585039 to 585045 of measurment book No 5851 and the work is satisfactorily executed by the contractor.

Hemanth.R
Signature of contractor

Asst. Engineer AE

Certified that the measurments were taken by me on 28.04.23 and recorded correct.The work is satisfactorily executed. Certified that the quantities of materials shown in column 3 of account II have been actualy brought to site of work and the contractor has not previously received any advance on this security. These materials are of any imperishable nature and are all required by the contractor for immidiate use on the work in connection with items for which rates finished work have been agreed upon.A formal agreement signed and executed by the contractor is recorded in divisional office.

ಸಹಾಯಕ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು
ಯಲಹಂಕ ಉಪವಿಭಾಗ.
Sub divisional officer

II MEMORANDUM OF PAYMENT

1) Total value of work done or supplies as per A/c within		
2) Deduct amount to be held in reserve being-----percent Rs----------%--------	Gross Amt	1188000=00
3) ----------Balance----		
4) Deduct payments		
a) Amount of previous payment as in divisional/sub divisional cash book vr No---------dated----------S.D No----------Amount adjusted towards cash advance recovery of	FSD	59414=00
	CGST	10068=00
	SGST	10068=00
	IT	11880=00
b) Cost of payments/stores or other materials supplied now made recovery	LC	11880=00
	CBF	1188=00
Amount paid on this bill by cheque/cash	Royalty	9345=00
Total		
5). Balance being unpaid value of work done held in reserve	Total Dedn	112843=00
6) Deduct cash of advance made on divisional/sub divisional cash book		
7) Net amount due to or from contractor.	Net Amt	1075157=00
UN ADJUSTED ITEMS		
8) Advance to contractor for materials to site(as detailed within)		
9) Value of government materials supplied.		
TOTAL AMOUNT UN-ADJUSTED		

Hemanth.R
Contractor's signatures

Received Rs----------(in words)----------

For use in the Executive Engineer's office----------
of payment as per memorandum
(in final settlement of all demand)
Witness
1)
2)

Reciept Stamp

Hemanth.R
Dated signature of contractor
paid by me cheque No dated
Cash Rs.....
Date Initials of officer making payment Date

Audited & Admitted for Rs. 1188000=00
1075157=00 by Cheque
and Rs. 112843=00 by adjusement
Accts. Supdt. 6/6
Yelahanka Division BBMP
Executive Engineer
Yelahanka Division BBMP

Sl. No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
1	2	3	4	5	6	7	8	9	10
1	Earth Work Excavation by manual means for drains,canals,waste weir,draft,approach channels,key trenches,foundation of bridges and such similar works in all kinds of soils,as perdrawingandtechnicalspecifications,includingsettingout,shoring,strutting,barricading,cautionlights,removal of stumps and other deleterious matter,excavated surface levelled and sides neatly dressed disposing off the excavated stuff or sorting & stacking the selected stuff for reuse in a radious of 50 m and lift up to 1.5 m including cost of labour,tools & other appurttenaces required to complete the work. Loading and unloading of stone boulder/stone aggregates/sand/kankar/Moorum.Tipper 5.5 m3)	Cum			119.33	284.20	33913.58	119.33	33913.58
2	Providing and laying in position plain cement concrete for levelling course for all works in foundation.The granite/trap/basalt crushed graded coarse aggregates and fine aggregates as per relevent IS Codes machine mixed,laid in layers not exceeding 150mm thickness,well compacted using plate vibrators,including all lead & lifts.cost of all materials of quality,labour,usage charges of machineries,curing,and all the other appurtenances required to complete the work as per technical specifications.Mix 1:3:6 (M10) Using 40 mm nominal size graded crushed coarse aggregates.	Cum			16.32	5193.00	84749.76	16.32	84749.76
3	Supplying,Fitting and placing un-coated TMT bar Reinforcement in sub-structure complete as per drawing and technical specifications.	Tonne			3.14	86179.00	270602.06	3.14	270602.06
4	Providing and laying in position Reinforced cement concrete for all Sub structures of building,Irrigation works,Sub structure works of bridges,Drain works & other parallel works from 0.50m to 3.50 m height.The granite/trap/basalt crushed graded coarse aggregates and fine aggregates as per relevant IS Codes machine mixed with super plasticisers,laid in layers,well compacted using needle vibrators,providing weep holes wherever necesary,including all lead & lifts,cost of all materials of quality,confirming to the requirements of relevant IS codes,labour,Usage charges of machinery,curing and all other appurtenances required to complete the work as per technical specifications.(The cost of steel reinforcement & formwork to be paid separately) M25 Design Mix Using 20mm nominal size graded crushed coarse aggregates.	Cum			34.87	5859.10	204306.81	34.87	204306.81

Sl. No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
5	Providing and fixing precast reinforced cement concrete covering slabs of 23cm thick made of M25 with OPC cement @ 340kgs/cum with 20mm and down size graded granite metal coarse aggregate @ 0.70cum and fine aggregate & 0.74 cum with superplasticizer machine,mixed,Including providing and removing centering,shuttering,strutting propping etc., for edges of slabs with TMT steel (Fe500) cost of all materials,labour,all lead and lift,HOM of machinery,curing,including cost of reinforcement etc.,complete as directed by the Engineer in charge of the work.	Sqm			93.36	4281.50	399720.84	93.36	399720.84
6	Cost of Haulage Excluding Loading and Unloading Taking output 10 t load and lead 10 km = 100 t.km	Cum			152.74	89.80	13716.05	152.74	13716.05
						Total RS	**1007009.10**		**1007009.10**
						18% GST charges	**181261.63**		**181261.63**
						Grand Total RS	**1188270.73**		**1188270.73**

Certificate:-

1) Certified that the above work done is satisfactorly Completed.
2) Certified that the,There is no debries have been cleared to site.

AE
Ward no 03

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
Assistant Executive Engineer,
ಯಲಹಂಕ ಉಪನಗರ ಉಪವಿಭಾಗ,
Yelahanka Satellite Town Sub Division
ಜ.ವಿ.ಎಂ.ಕ. ಬೆಂಗಳೂರು-೫೯